

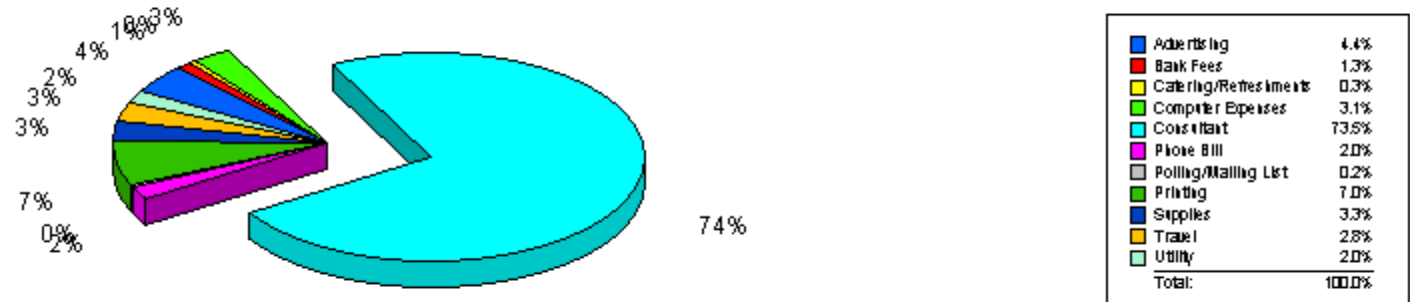
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2006 R/E Report

Michael Brown for Mayor Committee

	Amount Spent
Advertising	\$1,293.00
Bank Fees	\$394.30
Catering/Refreshments	\$99.75
Computer Expenses	\$921.77
Consultant	\$21,776.33
Phone Bill	\$603.36
Polling/Mailing List	\$60.00
Printing	\$2,069.00
Supplies	\$964.00
Travel	\$841.26
Utility	\$603.50
Total	\$29,626.27

Michael Brown for Mayor Committee



Note: This graph is a detail of expenditures reported by Michael Brown for Mayor Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Expenditure
Advertising		
Washington Informer Newspaper	\$1,000.00	09/19/2006
DBA Metro Weekly	\$293.00	09/19/2006
Subtotal	\$1,293.00	
Percentage of Total Expenditure	4.36%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Expenditure
Bank Fees		
Wachovia	\$95.96	09/12/2006
Nova Financial Merchant	\$41.50	10/02/2006
Nova Financial Merchant	\$41.50	09/07/2006
Wachovia	\$35.00	09/13/2006
Wachovia	\$35.00	09/13/2006
Wachovia	\$35.00	09/15/2006
Wachovia	\$35.00	09/18/2006
Wachovia	\$35.00	10/03/2006
Nova Financial Merchant	\$20.00	09/07/2006
Wachovia	\$15.34	09/12/2006
American Express	\$5.00	10/03/2006
Subtotal	\$394.30	
Percentage of Total Expenditure	1.33%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Wah, Lei	\$52.00	09/14/2006
Chipotle	\$31.49	09/27/2006
Subway	\$16.26	09/13/2006
Subtotal	\$99.75	
Percentage of Total Expenditure	0.34%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Expenditure
Computer Expenses		
NGP Software, Inc	\$600.00	09/07/2006
Summit Computer	\$149.53	09/27/2006
Best Buy	\$96.65	10/06/2006
Godaddy.com	\$46.00	09/13/2006
Radio Shack	\$29.59	09/28/2006
Subtotal	\$921.77	
Percentage of Total Expenditure	3.11%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Expenditure
Consultant		
Political CFO""s Inc.	\$8,000.00	09/19/2006
Team Blue Politics, Inc.	\$3,000.00	09/19/2006
Adams, L.E.	\$1,500.00	09/19/2006
Redding Communications	\$1,454.80	09/19/2006
Mobley, Delphine	\$1,077.54	09/19/2006
Sanders, Reggie	\$1,000.00	09/19/2006
Russ, Roderick	\$900.00	10/09/2006
Political CFO""s Inc.	\$500.00	09/07/2006
Viera, Antonia	\$425.00	09/19/2006
Burant, Nicholas	\$400.00	09/19/2006
Ali, Gail	\$385.00	09/19/2006
Beltone, Dean	\$340.00	09/19/2006
Foty, Zaid	\$340.00	09/19/2006
Olinga, Arthur	\$325.00	09/19/2006
Walston, Valita	\$255.00	09/19/2006
Fraser, Lauren	\$250.00	09/19/2006
Dorsey, Michael	\$210.00	09/19/2006
Wong, Serena	\$175.00	09/19/2006
Mithika, Catherine	\$160.00	09/19/2006
McKie, Jacqueline	\$145.00	09/19/2006
Pannell, Taz	\$145.00	09/19/2006
McCauley, Tamika	\$140.00	09/19/2006
Hedji, Elvis	\$120.00	09/19/2006
Burant, Aniela	\$110.00	09/19/2006
Grant, Bianca	\$90.00	09/19/2006
Jones, Andre	\$80.00	09/19/2006
Johnsen, Bruce	\$60.00	09/19/2006
Paul, Alexis	\$60.00	09/19/2006

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Expenditure
Consultant		
Network Solutions	\$43.99	09/29/2006
Grant, Paul	\$30.00	09/19/2006
Hayes, Matthews	\$30.00	09/19/2006
Crumety, Sharda	\$25.00	09/19/2006
Subtotal	\$21,776.33	
Percentage of Total Expenditure	73.50%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon	\$570.00	09/07/2006
RCN	\$33.36	09/07/2006
Subtotal	\$603.36	
Percentage of Total Expenditure	2.04%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Expenditure
Polling/Mailing List		
Media Marketing	\$60.00	09/11/2006
Subtotal	\$60.00	
Percentage of Total Expenditure	0.20%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Expenditure
Printing		
Union Leader Printing	\$1,069.00	09/19/2006
Union Leader Printing	\$1,000.00	09/07/2006
Subtotal	\$2,069.00	
Percentage of Total Expenditure	6.98%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Expenditure
Supplies		
College Hunks Hauling Junk	\$488.00	10/04/2006
Office Depot	\$140.55	10/06/2006
Office Depot	\$114.18	09/19/2006
Safeway, Inc.	\$57.39	10/05/2006
Rite Aid	\$44.46	10/05/2006
Radio Shack	\$31.65	09/28/2006
Deer Park	\$30.65	09/11/2006
Office Depot	\$25.37	09/28/2006
Expert Luggage & Shoe Repair	\$18.66	10/02/2006
Tenleytown Ace Hardware	\$13.09	10/06/2006
Subtotal	\$964.00	
Percentage of Total Expenditure	3.25%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Expenditure
Travel		
Dollar Rental A Car	\$407.76	09/14/2006
Angelic Luxury Coach	\$300.00	10/09/2006
Apple Courier	\$46.15	09/08/2006
Angelic Luxury Coach	\$25.00	10/10/2006
Apple Courier	\$23.07	09/08/2006
Apple Courier	\$23.07	09/11/2006
Apple Courier	\$16.21	10/06/2006
Subtotal	\$841.26	
Percentage of Total Expenditure	2.84%	

Michael Brown for Mayor Committee

Payee Name	Amount	Date of Expenditure
Utility		
Verizon	\$603.50	09/19/2006
Subtotal	\$603.50	
Percentage of Total Expenditure	2.04%	
Total :	\$29,626.27	